

Schedule B: Expenditures

Sch-B

John Phoenix for House	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: Polk	Adjusted Due Date	
District: 38	Filed Date	10/18/2012 9:12:10 PM
Committee Code: 2015	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2012	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Campaign Signs	\$1,330.30
Yard signs				
7/19/2012	Check # N/A	Hostlowa.net 1101 NE Poplar Street Leon, IA 50144-1235	Web Fees	\$25.00
Web site hosting, August 2012				
7/19/2012	Check # N/A	Polk County Election Office 120 2nd Ave., Suite A Des Moines, IA 50309	Other Expenditure	\$10.00
Copies of voter records				
7/27/2012	Check # N/A	Kaiser, John 5800 SE 2nd St. Des Moines, IA 50315	Campaign Signs	\$66.39
Paint for yard signs				
7/27/2012	Check # N/A	GoDaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Web Fees	\$9.99
Email marketing services (1 month)				
8/2/2012	Check # N/A	Staples 2407 SE Delaware Ave. Ankeny, IA 50021	Office Supplies	\$49.80
Paper and binder clips				
8/16/2012	Check # N/A	US Postal Service - Ankeny 1011 N ANKENY BLVD Ankeny, IA 50023-9998	Postage, Shipping, Delivery	\$89.10
Stamps				
8/27/2012	Check # N/A	GoDaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Web Fees	\$9.99
Email marketing services (1 month)				
8/27/2012	Check # N/A	Hostlowa.net 1101 NE Poplar Street Leon, IA 50144-1235	Web Fees	\$25.00
Web site hosting, September 2012				
8/29/2012	9098 Check # 3021	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$500.00
Access to VoteBuilder database				

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Committee Code:	2015	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/7/2012	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Campaign Signs	\$135.68
Wire for yard signs				
9/24/2012	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$492.90
Printing and mail services - postcard #2				
9/24/2012	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$492.90
Printing and mail services - postcard #3				
9/24/2012	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$856.48
Printing and mail services - postcard #1				
9/24/2012	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$492.90
Printing and mail services - postcard #4				
9/24/2012	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$492.90
Printing and mail services - postcard #5				
9/24/2012	Check # N/A	Hostlowa.net 1101 NE Poplar Street Leon, IA 50144-1235	Web Fees	\$25.00
Web site hosting, October 2012				
9/27/2012	Check # N/A	GoDaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Web Fees	\$9.99
Email marketing services (1 month)				
9/28/2012	Check # N/A	US Postal Service - DSM main 1165 2ND AVE Des Moines, IA 50318-9998	Postage, Shipping, Delivery	\$525.79
Postage for postcard #1				
10/3/2012	Check # N/A	Polk County Election Office 120 2nd Ave., Suite A Des Moines, IA 50309	Other Expenditure	\$10.00
Copies of voter records				

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Committee Code:	2015	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2012	Check # N/A	US Postal Service - DSM main 1165 2ND AVE Des Moines, IA 50318-9998	Postage, Shipping, Delivery	\$524.10
Postage for postcard #2				
10/10/2012	Check # N/A	US Postal Service - Ankeny 1011 N ANKENY BLVD Ankeny, IA 50023-9998	Postage, Shipping, Delivery	\$18.00
Stamps				
10/11/2012	Check # N/A	US Postal Service - DSM main 1165 2ND AVE Des Moines, IA 50318-9998	Postage, Shipping, Delivery	\$502.00
Postage for postcard #3				
10/14/2012	Check # Unitemized	Miscellaneous (unitemized) expenses N/A N/A, IA 99999	Miscellaneous or Unitemized	\$0.99
Miscellaneous (unitemized) expenses				

Total Amount	\$6,695.20
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